

**CITY OF SEATTLE**  
**ORDINANCE** 127239  
**COUNCIL BILL** 121007

AN ORDINANCE appropriating money to pay certain claims for the week of June 9, 2025, through June 13, 2025, and ordering the payment thereof; and ratifying and confirming certain prior acts.

**BE IT ORDAINED BY THE CITY OF SEATTLE AS FOLLOWS:**


Section 1. Payment of the sum of \$22,602,042.05 on PeopleSoft 9.2 mechanical warrants numbered 4100929303 – 4100933094 plus manual or cancellation issues for claims, e-payables of \$52,939.06 on PeopleSoft 9.2 9100015433 – 9100015455, and electronic financial transactions (EFT) in the amount of \$59,457,330.54 are presented to the City Council under RCW 42.24.180 and approved consistent with remaining appropriations in the current Budget as amended.

Section 2. RCW 35.32A.090(1) states, “There shall be no orders, authorizations, allowances, contracts or payments made or attempted to be made in excess of the expenditure allowances authorized in the final budget as adopted or modified as provided in this chapter, and any such attempted excess expenditure shall be void and shall never be the foundation of a claim against the city.”

Section 3. Any act consistent with the authority of this ordinance taken prior to its effective date is ratified and confirmed.

Section 4. This ordinance shall take effect as provided by Seattle Municipal Code  
Sections 1.04.020 and 1.04.070.

Passed by the City Council the 24th of June, 2025, and signed by me in open session in  
authentication of its passage this 24th of June, 2025.



President \_\_\_\_\_ of the City Council

☒ Approved / ☐ returned unsigned / ☐ vetoed this 1st day of July, 2025.



Bruce A. Harrell, Mayor

Filed by me this 1st day of July, 2025.



Scheereen Dedman, City Clerk

(Seal)